

Work Order ID 156035

Tuesday, January 24, 2017 9:25:15 AM

156035

Can go

Page 1

Item ID: D4730-020-030 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Velcro Strip 2.0W/ X 3.0L
 Start Date: 1/24/2017 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 1/24/2017 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: mf Date: 1-1-24 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4730	B

110 0.00

110

Small Fab Memo 0.05

10X *17/01/24* **DAS 36 9-89**

120 QC6- Inspect dimensions to drawing 0.00

120

QC Memo 0.00

10 **DAS 38 9-89** JAN 24 2017

130 Identify as per dwg & Stock Location: *54122* 0.00

130

Packaging Memo 0.02

10 JAN 24 2017 **DAS 39 9-89**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By 					
				Lead hand / Supervisor Approval Verification 					
				QC / QA Coordinator Approval 					

Root Cause			FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____						
Misidentified ☐	Past Due ☐							

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Page 2

Item ID: D4730-020-030

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Velcro Strip 2.0W/ X 3.0L

Start Date: 1/24/2017 Start Qty: 10.00

10

Cust Item ID:

Required Date: 1/24/2017 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.17

DAS
21
9-89

JAN 24 2017

Quality Control

DAS
21
9-89
JAN 24 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																																

Picklist Print

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156035

Parent Item: D4730-020-030

D4730-020-030

Parent Item Name: Velcro Strip 2.0W/ X 3.0L

Start Date: 1/24/2017

Required Date: 1/24/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 13.04.01 AS PER D4730 REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4730-020		Manufactured	No				f	14.5540		2.5			
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D4730-020

Velcro Hook & Loop 2" Wide

**

17/01/24

DAS
36
9-89

Location

Loc Qty

Loc Code

ST638

14.554

111218

5

114739

2.304

117676

7.25

2.5

DQA: _____ Date: _____



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